		Kecel	ving Repo	·	12230	
. Da	ate: <u>9/7/30</u>		Batch	No: ///	12320 123	
Sı	upplier: MACM	<u>A</u>	Dart I	P/O: <u>/</u>	173	
Packing Slip: Invoice: Receipt:	Yes No Yes No Cash Cr	Re W	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	d: Ye		V
Discrepancies Part	1	Quantity	Quantity	Quantity	Quantity Short	Comments
Number	Description	Ordered	Received	Returned	Siloit	
	P.U.					
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			1	(if shipment	OK) Level	h2//
		1-141-1	a af racaivar	at soudhen	O11//	

H:\FORMS\Purchasing\approved purch\RECREPORT_Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1

I014810

SOLD TO:

RECEIVED AUG 0 5 2009

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

		MTR:Y
/	INVOICE DATE:	07/30/09
	ORDER DATE:	07/23/09
	SHIP DATE:	07/30/09
-	ORDER NUMBER:	W016205
	PURCHASE ORDER:	PO10123

Currency			Sale	es Person	Ship Via		F.O.B.		erms
Currency CANADIAN DOL	LARS	ERYC		DEEDS ID		AYS			
		dered	Unit		Description		Shipped	Price Per Value	
Ln Back Ordered	l Or	Jereu	Onic						
				STAINLESS FI			1 UN	215.00	215.00
		2	PC	SFL 304 HR 1/	2" x 2-1/2" x R/L				
	1			L029853 12' 1 PC/53 LB INC VALCA 081692-CH				م ا	
		1	DC.	SFL 304 HR 5/			1 UN	310.00	310.00
				L029854	13'10" 1 PC/89 LB				
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07/31/09 11:37:05

Merchandise: 525.00
Surcharges:
No Tax Costs:
GST 26.25
Total Due: 551.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

August 19, 2009 3:09:26 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10123 Receipt Dates from 7/30/09 to 7/30/09 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor Name

Purchase Order ID/ Curr Type	Line Pro Nbr/ Insp Req	ject ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Req Date	Req Qty R (PO U/M) R	Recv Date/	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO10123 CAD	ndor Name 6 No	VC-N	MAG002 Magna Sta M304B0.500X2.500 304 BAR .500 x 2.50 112320	inless f f	7/27/09	20.0000	7/30/09 Stores	12.0000	\$21.50 \$258.00	0.0000 0.0000	0 0	\$258.00 (0
	7 No		M304B0.625X3.000 304 BAR .625 X 3.00	f f	7/23/09	10.0000	7/30/09 Stores	13.1000	\$31.00 \$406.10	0.0000 0.0000	0 0	\$406.10 CX
			112320						Total Qty to Tota T	Received Quantit Inspect (PO U/W I Reject Quantit otal ReceiptValu Ince Due Quantit	I): ty: ne:	25.1000 0.0000 0.0000 \$664.10 0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I014810 Page: 1 of 1

SOL' TO: DARI AEROSPACE LTD 1270 ABERDEEN STREET SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

SPECIAL INSTRUCTIONS

HAWKESBURY

ON

HAWKESBURY

K6A 1K7

Contact: LINDA

K6A 1K7 Ship Terms: PREPAID ASA#

	Currency	Sales Pe	erson Customer Phone	Customer Fax	Custo	mer PO
CANADIAN D	OLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-105	3 PO10123	
Sales Order	Ter	ms	Ship Via	Date Ordered	Date Required	Date Shipped
W016205	NET 30 DAYS		NIR:R-557065-1	07/23/09	07/30/09	07/30/09

, ON

Ordered	Back Ordered I	Unit	Description	Bundle #	Heat #	Shipped
2			INC VALCA 081692-CH SFL 304 HR 5/8" x 3" x R/L	L029853 L029854	908129	1 1 1
			1/1/3			
Bundles: 1				Total	Weight:	142 LB

Received by:	Date:	Signature:
/		-



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10123

Purchase Order Date 7/23/2009 PO Print Date 7/23/2009

Page Number 1 of 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

Contact Name **Vendor Phone**

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line i	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Uni	Req Qty/ it of Measure	Ship Method	Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/27/2009 Yes	10.00 f	Yours ppd	\$22.5000	\$225.00
		Special Inst:	17-4 PH SS BAR PER AMS 5604/56- GRAIN MUST BE BAR YTS = 100KS1 UTS = 150KS1	43 ALONG LENG	ТН OF		
2	M174B0.375X1.000	17-4 SS Bar .375 x 1.00	7/27/2009 Yes	10.00 f	Yours ppd	\$11.5000	\$115.00
3	- M2024T3S.080	Special Inst: 2024-T3 .080 sheet	AS ABOVE 7/27/2009 Yes	128.00 sf	Yours ppd	\$10.7800	\$1,379.84

Special Inst:

4 SHEETS OF 4' X 8'

2024-T3 ALUM SHEET

PER AMS-QQ-A-250/4 OR AMS4037

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 7/23/2009



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10123

Purchase Order Date 7/23/2009 PO Print Date 7/23/2009

Page Number 3 of 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

M7075T73B2.500X03.25

CA

10

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

Linda Lacelle

10127-2607

Net 30 CAD

-- FOB

M304S16GA

304/316 Sheet .063

7/27/2009

V192.00

Yours ppd

\$4.9375

\$948.00

Yes

Special Inst:

Special Inst:

AS ABOVE

7/27/2009

Yes

12.00 Yours ppd f

\$0.00

7075-T73 Bar 2.50 x 3.25

7075-T6 (OR T651/T6510/T6511/T62)

ALUM BAR

PER AMS-QQ-A-225/9(OR

AMS4122/4123/4186/4187) OR PER AMS-

QQ-A-200/11

PO Total:

\$4,876.32

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 7/23/2009



Nagna Stainless 5776 Kierelt St. Saint-Leurent, Duebec H4S 0A3 Phone: (514) 330-1231: Waits: 1:800-362-6646 Fax:(614) 330-1105

CAOANCIES

I014810

SOLD TO DART AEROSPACE LITE 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

HAWKESBURY

SHIPTO: DART ABROSPACE LID

1270 ABERDEEN STREET

SPECIAL INSTRUCTIONS

Contact: LINDA	Sinc Herms: PREPARD		
Curency - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	Sales Person Para La Colsioner		
CANADIAN DOLHARS ERYCK		5200 (6 E) POEZ POEZ PEGIO	
Sales Order Temis	ShipVe	Bale Droered Date Red	
WOIE205 WET 30 DAYS	NUR-R-95/065-11		CERTOWNE (P/OSER)
Ordered Back Ordered Unit	Description	Bundle# Jear	Sign
	ESS FLATS		
2 /15 -76 PG SHE 316	HR 1/2" x 2-1/2" x R/L 12' 53 TF	3 / 1 PC L029853 908129	
	94 08U692-CH	(
	HR 5/8" x 3" x R/L		

138285 8/20/09 8/20/09 Bundles: 1 Total Weight: 142 LB

Larrondo LOIU (Vizcaya) España Correo al apartado 1.323/48080 BILBAO T. 34-(4) 471 13 00 Fax, 34-(4) 453-16 36

A.S.A. ALLOYS, INC.

81 STEINWAY BLVD.



Quality Managem Approved 870678

ACEROS INOXIDABLES

IARRA

WZ Nach:

Certificado Tipo:

EN 10.204/3.1 50989

Certificate Type:

Certificat Type:

JUNIO 6 DE

ETOBICOKE- ONTARIO MOW 6H6 - CAN Datum - Fecha - Date of 08.25 542.275 Rechmung-Factura-Invoice-Facture Prūf-nr-Certificado-Certific ASTM A 276-06 AISI-316-L ASME SA 479/SA 479M-04 ASTM A479/A479M-05 057903-CV ASTM A182/A182M-05 330.172 ASME SA 182/SA 182M-04 Prüfgegenstand-Perfii de prueba-Item Inspected-Profil essayé: Stabstahl-Barras de acero-Steel bars-Barres d'acier: E - Argon Sa E - A. O. D. Kenzeich-Distintivo-Distinctif-Identif. Umlang der Lieferung Objeto del suministro Scope of delivery Objet de la livrasion Pesc Kos. Weight 4 _ 707LBS nd size Produit et diget FLAT 908129 X 1/2" 2"1/2 Zeichen des Lieferwerks: - Anagrama de Trade mark: - Signe du producteur: astm-a 484-05 1.060 , 4 HORAS Probe Nr. Pro N.º Spec. N.º KSI KSI 149 71 83.247 53 38.723 20C 1 Schemetzenanalyse - Análisis químico - Chemical analysis - Analyse Chimique

Schemelze Colada Heat Coulée	C. %	Si. %	Mn. 96	P. %	S. %	Cz. %	Nio. %	NL %	TL 94	Cit %	Co. %	N. 3
	·					r	Υ	1		тТ		· ·
				1			Ī			<u> </u>		

In Ordnung-Effectue-Satisfactory.

Besichtigung und Ausmessung Comprobación visual y medidas Visual inspection and dimensional checks Controle visual et dimensionnel According to TP.316.

ASTM A193/A 193M-05.B8M CL 1,ASME SA193/SA 193M-04.B8M CL 1 QQ-S-763F-96.COND.A, SAE AMS 5648K-02, SAE AMS 5653F-02.

According to NACE MR 0175-03

Free from mercury contamination

No Weld Repair.

ACEROS INOXIDABLES OLARRA, S.A.

EDV/EDP Acc. EN 10204

ALFREDO MOLINA

CERTIFICATION MNG.

Der Werkssachverständige

BULLINGHAUS

Abnahmeprüfzeugnis/Mill Test Certficate/Certif. de Qualidade EN 10204:2004 / 3.1

0000056833

Böllinghaus Portugal Aços Especiais, SA DIN EN ISO 9001:2000 TÜV CERT No. 01 100 030458

Unsere innere Verweisung /Our Int. Ref/ N/ ref int

Datum / Date / Data

5600008446 000150

08.04.2008

Normen / Standards / Normas

AISI 304/L, ASTM A484-03a, specifications acc. to: ASTM A276-04a, ASTM A479/A479M-04, SA479-E01

Kunde / Customer / Cliente

ASA Alloys Inc 81 Steinway Blvd M9W 6H6 Etobicoke ON

Bestell Nr./Order Nr./ Enc.Nr.

068208-CV

Endegültiger Kunde / Final Customer / Cliente Final

ASA Alloys Inc. 81 Steinway Blvd M9W 6H6 Etobicoke ON

Bestell Nr./ Order Nr./ Enc.Nr.

068208-CV.47

Prufgegenstand / Product / Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 304/ 304L FLAT 3 x 5/8"

2,121 lb

01

Werkstoff-Nr. Material-no.

Qualidade

1.4307

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

X 2 CrNi 18-9

Beschreibung / Description / Descrição

Stainless steel flat bars, hot rolled, heat treatened, straightened, pickled, US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.

Schmelzen Nr. Cast nr. / Fusão nr.

Chemische Analyse in % / Chemical composition in % / Analise quimica em %

138285

0.022

Si: 0.630

Mn: 1.970

0.037

0.024

8 270

EAF 0.370 0.070 0.300 0.084 0.005 ASTM E399 ASTM A370 Kerbschlagarbeit Streckgrenze Dehngrenze Zugfestigkeit Dehnung Einschnurung Proben Nr. Impact Test Resiliência 1% point Elongation Reduction of area Tensão limite Limite de extensão Tensão de rotura Alongamento Coef Estrição Amostra no (Charpy V) Rp 0.2 % Rp 1.0% Rm A (A50-50mm) Z {A50-50mm} [J] [Ksi] [Ksi] [%] [Ksi] [5:0] 3013703.01.01 48.6 55.3 92.2 51.7 71.0 3013703.01.02 48.3 55.0 92.0 51.4 71.3

Visuelle Kontrolle Visual inspection Inspecção visual	⊠ Ok	ASTM E370 Härte Hardness Dureza	187 [HB]
ASTM A484 Maßkontrolle Dimensional inspection Inspecção dimensional	⊠ Ok	E 112-96e1 Korngrösse Grain size Tamanho de grão	6
Verwechslungsprüfung Test of identity Teste de identificação	⊠ Ok	Makroskopische Untersuc Macrographic test Material free from segregation defects.	hung (X) Ok

Bemerkungen / Remarks / Observações

Micrographic test: approved.

Material is free of mercury.

Material is free of radiation contamination.

No weld repair done.

ASTM A262-93a Practice E Korrosionabestandigkeit IC Test Corrosão Intercristalina Werksachverständiger

Quality Control Representative

José Santos

leat treatment Tratamento térmico

Annealed Quenched 1050 °C

Böllinghaus Portugal - Aços Especiais, SA

Es wird bestätigt, dass dieses Material die Spezifikation zutrifft.

welche de erwähnten Standards übereinstimmen.

We confirm that this material meets the specification according the mentioned according the mentioned standards.

Confirmamos que este material respeita as específicações de acordo com as normas referidas.

MAGNA INOXYDABLE INC.

5775 RUE KIERAN ST-LAURENT, QUEBEC H4S 0A3 (514) 339-1211, 1-800-363-6646

CERTIFICAT DE CONFORMITE CERTIFICATE OF CONFORMANCE

DATE:

07/29/09

COMPAGNIE /

DART AEROSPACE LTD

COMPANY:

VOTRE/YOUR #:

PO10123

ORDER DATE/

DATE DU COMMANDE: 07/23/09

NOTRE / OUR #:

I014810

DES	CRIPTION	QUANTITE/QUANTITY	SPECIFICATIONS
TYPE:	304 HR	1	N/A
SIZE:	½"X 2½ "X R/L		
HEAT #:	908129		

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed

MAGNĀ OC1

MAGNA LOG # L029853